

HOSPITALS

POC_NO	DISTRIBUTION_NAME	SUBMITTED_AMOUNT	PERCENT_ALLOWABLE	ALLOWED_AMOUNT	2/3 of ALLOWED_AMT	RECOVERABLE_AMOUNT	AMT_ELIG_for_DIST	DISTRIBUTION @ 75	PREV_PAID	4th INTERIM with DEMINIMUS
APP0010794	ALLEGHENY HOSPITAL RANCOCAS	\$43,772.43	26.90	\$11,785.60	\$7,857.07	\$0.00	\$7,857.07	\$5,892.80	\$4,714.23	\$1,178.57
APP0009839	ATLANTIC CITY MEDICAL CENTER	\$245,166.32	87.80	\$215,424.85	\$143,616.57	\$0.00	\$143,616.57	\$107,712.42	\$92,847.56	\$14,864.86
APP0010850	BARNERT HOSPITAL	\$1,090,321.15	55.40	\$605,030.69	\$403,353.80	\$303,138.71	\$100,215.09	\$75,161.31	\$31,841.89	\$43,319.42
APP0009489	BAYONNE HOSPITAL	\$218,835.26	50.90	\$111,489.12	\$74,326.08	\$0.00	\$74,326.08	\$55,744.56	\$39,334.88	\$16,409.68
APP0009809	BAYSHORE COMMUNITY HOSPITAL	\$1,788.73	4.40	\$79.15	\$52.77	\$0.00	\$52.77	\$39.57	\$0.00	\$0.00
APP0010812	BERGEN REGIONAL MEDICAL CENTER	\$21,713.60	23.90	\$5,190.05	\$3,460.04	\$0.00	\$3,460.04	\$2,595.03	\$2,413.02	\$182.01
APP0010839	BROCKTON HOSPITAL	\$279.01	100.00	\$279.01	\$186.01	\$0.00	\$186.01	\$139.50	\$0.00	\$0.00
APP0010799	CAPITAL HEALTH SYSTEM	\$1,091.00	16.00	\$175.00	\$116.67	\$0.00	\$116.67	\$87.50	\$0.00	\$0.00
APP0049315	CAPITAL HEALTH SYSTEM	\$15,350.06	77.10	\$11,845.60	\$7,897.07	\$0.00	\$7,897.07	\$5,922.80	\$4,711.23	\$1,211.57
APP0010808	CHILDREN'S HOSPITAL OF PHILADELPHIA	\$324,381.97	41.30	\$134,077.40	\$89,384.94	\$0.00	\$89,384.94	\$67,038.70	\$53,630.95	\$13,407.75
APP0010860	CHILDREN'S SPECIALIZED HOSPITAL	\$122,451.16	39.20	\$48,118.18	\$32,078.79	\$0.00	\$32,078.79	\$24,059.09	\$22,927.27	\$1,131.82
APP0009818	CHILTON MEMORIAL HOSPITAL	\$18,379.00	31.10	\$5,721.60	\$3,814.40	\$0.00	\$3,814.40	\$2,860.80	\$1,978.56	\$882.24
APP0009486	CHRIST HOSPITAL	\$914,121.33	51.30	\$469,234.92	\$312,823.28	\$0.00	\$312,823.28	\$234,617.46	\$156,626.10	\$77,991.36
APP0010262	CLARA MAAS MEDICAL CENTER	\$110,393.23	50.20	\$55,508.01	\$37,005.34	\$0.00	\$37,005.34	\$27,754.00	\$26,333.52	\$1,420.48
APP0001220	COLUMBUS HOSPITAL	\$624,087.77	16.40	\$102,840.42	\$68,560.28	\$0.00	\$68,560.28	\$51,420.21	\$47,567.51	\$3,852.70
APP0010775	EAST ORANGE GENERAL HOSPITAL	\$53,164.61	23.30	\$12,427.89	\$8,285.26	\$0.00	\$8,285.26	\$6,213.94	\$3,135.05	\$3,078.89
APP0002662	ELIZABETH GENERAL HOSPITAL	\$596,431.39	62.70	\$374,068.64	\$249,379.10	\$0.00	\$249,379.10	\$187,034.32	\$161,367.00	\$25,667.32
APP0011052	ENGLEWOOD HOSPITAL	\$659,182.35	47.10	\$310,827.97	\$207,218.65	\$0.00	\$207,218.65	\$155,413.98	\$113,644.62	\$41,769.36
APP0010832	EPISCOPAL HOSPITAL	\$4,049.00	81.00	\$3,282.00	\$2,188.00	\$0.00	\$2,188.00	\$1,641.00	\$1,312.80	\$328.20
APP0010848	GENERAL HOSPITAL CENTER AT PASSAIC	\$535,070.94	73.10	\$391,586.22	\$261,057.48	\$0.00	\$261,057.48	\$195,793.11	\$156,484.60	\$39,308.51
APP0009484	GREENVILLE HOSPITAL	\$450,928.00	13.00	\$59,037.10	\$39,358.07	\$0.00	\$39,358.07	\$29,518.55	\$22,805.37	\$6,713.18
APP0009816	HACKENSACK UNIV MEDICAL CTR	\$981,632.19	51.80	\$508,919.39	\$339,279.60	\$0.00	\$339,279.60	\$254,459.70	\$199,487.21	\$54,972.49
APP0010815	HOLY NAME HOSPITAL	\$664,513.53	106.20	\$706,218.57	\$470,812.38	\$0.00	\$470,812.38	\$353,109.28	\$80,135.94	\$272,973.34
APP0010261	HOSPITAL CENTER AT ORANGE	\$238,946.04	37.20	\$89,125.00	\$59,416.67	\$0.00	\$59,416.67	\$44,562.50	\$22,060.73	\$22,501.77
APP0010263	IRVINGTON GENERAL HOSPITAL	\$21,859.80	18.50	\$4,055.52	\$2,703.68	\$0.00	\$2,703.68	\$2,027.76	\$2,740.80	\$0.00
APP0010790	JACOBI MEDICAL CENTER NYC	\$38,220.00	41.30	\$15,797.60	\$10,531.74	\$0.00	\$10,531.74	\$7,898.80	\$6,319.03	\$1,579.77
APP0009483	JERSEY CITY MED. CTR	\$6,628,711.68	25.70	\$1,708,100.63	\$1,138,733.76	\$61,788.63	\$1,076,945.13	\$807,708.84	\$376,515.67	\$431,193.17
APP0009831	JERSEY SHORE MEDICAL CENTER	\$7,292.00	55.60	\$4,055.00	\$2,703.34	\$0.00	\$2,703.34	\$2,027.50	\$1,621.99	\$405.51
APP0010868	JOHN F. KENNEDY MED CTR	\$227,893.79	64.70	\$147,618.40	\$98,412.27	\$0.00	\$98,412.27	\$73,809.20	\$55,547.16	\$18,262.04
APP0049504	JOHNS HOPKINS HOSPITAL	\$4,406.87	41.30	\$1,821.51	\$1,214.34	\$0.00	\$1,214.34	\$910.75	\$0.00	\$910.75
APP0049505	JOHNS HOPKINS-BAYVIEW MEDICAL CTR	\$285.15	41.30	\$117.86	\$78.58	\$0.00	\$78.58	\$58.93	\$0.00	\$0.00
APP0009814	KIMBALL MEDICAL CENTER	\$3,046.25	73.60	\$2,245.00	\$1,496.67	\$0.00	\$1,496.67	\$1,122.50	\$0.00	\$1,122.50
APP0049450	LINCOLN HOSPITAL	\$5,532.31	33.40	\$1,851.73	\$1,234.49	\$0.00	\$1,234.49	\$925.86	\$0.00	\$925.86
APP0049193	MADISON CENTER	\$8,250.00	86.00	\$7,100.00	\$4,733.34	\$0.00	\$4,733.34	\$3,550.00	\$2,839.99	\$710.01
APP0009485	MEADOWLANDS HOSPITAL	\$107,973.45	38.30	\$41,368.49	\$27,579.00	\$0.00	\$27,579.00	\$20,684.25	\$22,150.11	\$0.00
APP0009811	MEMORIAL HOSP FOR CANCER	\$214,822.00	1.50	\$3,302.30	\$2,201.54	\$0.00	\$2,201.54	\$1,651.15	\$1,320.91	\$330.24
APP0010870	MEMORIAL MEDICAL CENTER	\$21,932.40	54.30	\$11,926.28	\$7,950.86	\$0.00	\$7,950.86	\$5,963.14	\$4,786.51	\$1,176.63
APP0009813	MONMOUTH HOSPITAL	\$9,487.70	88.40	\$8,388.95	\$5,592.64	\$0.00	\$5,592.64	\$4,194.48	\$3,303.57	\$890.91
APP0009819	MORRISTOWN MEMORIAL HOSPITAL	\$434,065.13	86.20	\$374,403.46	\$249,602.31	\$0.00	\$249,602.31	\$187,201.73	\$148,625.31	\$38,576.42
APP0010777	MOUNTAINSIDE HOSPITAL	\$14,236.21	66.70	\$9,498.88	\$6,332.59	\$0.00	\$6,332.59	\$4,749.44	\$4,843.89	\$0.00
APP0010856	MUHLENBERG HOSPITAL	\$767,808.61	43.80	\$336,751.79	\$224,501.20	\$0.00	\$224,501.20	\$168,375.90	\$87,602.87	\$80,773.03
APP0010260	NEWARK BETH ISRAEL MEDICAL CENTER	\$144,689.16	159.70	\$231,101.45	\$154,067.64	\$6,889.40	\$147,178.24	\$110,383.68	\$93,194.31	\$17,189.37
APP0010820	NEWTON MEMORIAL HOSPITAL	\$12,926.00	88.60	\$11,452.90	\$7,635.27	\$0.00	\$7,635.27	\$5,726.45	\$4,581.15	\$1,145.30
APP0010859	OVERLOOK HOSPITAL	\$371,340.35	80.50	\$299,185.63	\$199,457.09	\$0.00	\$199,457.09	\$149,592.81	\$106,232.03	\$43,360.78
APP0009487	PALISADES GENERAL HOSPITAL	\$367,354.65	68.70	\$252,727.59	\$168,485.06	\$0.00	\$168,485.06	\$126,363.79	\$88,972.33	\$37,391.46
APP0010813	PASCACK VALLEY HOSPITAL	\$100,114.48	48.60	\$48,738.74	\$32,492.50	\$0.00	\$32,492.50	\$24,369.37	\$20,564.57	\$3,804.80
APP0010849	PASSAIC BETH ISRAEL HOSPITAL	\$506,364.06	35.80	\$181,754.83	\$121,169.89	\$0.00	\$121,169.89	\$90,877.41	\$68,683.14	\$22,194.27
APP0010835	PRESBYTERIAN ALLEN PAVILI	\$5,512.00	70.60	\$3,892.90	\$2,595.27	\$0.00	\$2,595.27	\$1,946.45	\$1,557.15	\$389.30
APP0009490	PRESBYTERIAN HOSPITAL	\$139,124.42	20.10	\$27,976.77	\$18,651.18	\$0.00	\$18,651.18	\$13,988.38	\$11,190.70	\$2,797.68
APP0010857	RAHWAY HOSPITAL	\$121,774.46	50.50	\$61,527.09	\$41,018.06	\$0.00	\$41,018.06	\$30,763.54	\$19,036.30	\$11,727.24
APP0010867	RARITAN BAY MEDICAL CENTER	\$3,279,736.33	48.40	\$1,589,968.34	\$1,059,978.90	\$0.00	\$1,059,978.90	\$794,984.17	\$547,906.53	\$247,077.64
APP0010866	ROBERT WOOD JOHNSON UNIVERSITY	\$1,901,021.79	26.10	\$497,482.94	\$331,655.30	\$60,708.61	\$270,946.69	\$203,210.01	\$194,497.57	\$8,712.44
APP0007683	RWJUH AT HAMILTON	\$50,347.44	29.50	\$14,862.27	\$9,908.18	\$0.00	\$9,908.18	\$7,431.13	\$5,944.90	\$1,486.23
APP0010792	SHORE MEMORIAL HOSPITAL	\$21,172.34	40.40	\$8,553.80	\$5,702.54	\$0.00	\$5,702.54	\$4,276.90	\$3,421.51	\$855.39
APP0009822	SOMERSET MEDICAL CENTER	\$41,884.45	55.90	\$23,430.89	\$15,620.60	\$0.00	\$15,620.60	\$11,715.45	\$11,007.36	\$708.09
APP0049472	SOUTH FULTON MEDICAL CENTER	\$3,770.45	100.00	\$3,770.45	\$2,513.64	\$0.00	\$2,513.64	\$1,885.23	\$1,508.17	\$377.06

HOSPITALS

POC_NO	DISTRIBUTION_NAME	SUBMITTED_AMOUNT	PERCENT_ALLOWABLE	ALLOWED_AMOUNT	2/3 of ALLOWED AMT	RECOVERABLE AMOUNT	AMT ELIG_for DIST	DISTRIBUTION @ 75	PREV_PAID	4th INTERIM with DEMINIMUS
APP0010851	ST JOSEPH'S HOSP AND MED CTR	\$15,095,457.01	30.70	\$4,647,338.98	\$3,098,225.99	\$711,722.80	\$2,386,503.19	\$1,789,877.39	\$1,079,102.66	\$710,774.73
APP0010788	ST MARY'S HOSPITAL	\$325,253.88	63.60	\$206,978.42	\$137,985.62	\$100,000.00	\$37,985.62	\$28,489.21	\$38,962.75	\$0.00
APP0009837	ST. CLARES HOSPITAL	\$57,029.85	38.80	\$22,154.19	\$14,769.46	\$0.00	\$14,769.46	\$11,077.09	\$11,812.87	\$0.00
APP0010858	ST. ELIZABETH HOSPITAL	\$1,350,330.06	31.80	\$430,205.67	\$286,803.78	\$0.00	\$286,803.78	\$215,102.83	\$72,144.30	\$142,958.53
APP0009482	ST. FRANCIS HOSPITAL	\$267,857.74	63.60	\$170,412.81	\$113,608.54	(\$20,000.00)	\$133,608.54	\$100,206.40	\$13,806.79	\$86,399.61
APP0010258	ST. JAMES HOSPITAL	\$124,108.15	51.60	\$64,066.37	\$42,710.92	\$0.00	\$42,710.92	\$32,033.19	\$22,422.67	\$9,610.52
APP0010853	ST. MARY'S HOSPITAL(PASSAIC	\$813,154.63	59.40	\$483,120.47	\$322,080.32	\$0.00	\$322,080.32	\$241,560.24	\$209,642.21	\$31,918.03
APP0010774	ST. MICHAEL'S HOSPITAL	\$530,111.69	26.70	\$142,053.60	\$94,702.40	\$0.00	\$94,702.40	\$71,026.80	\$49,079.41	\$21,947.39
APP0010869	ST. PETER'S MEDICAL CENTER	\$1,487,765.53	48.90	\$728,043.98	\$485,362.66	\$0.00	\$485,362.66	\$364,021.99	\$247,764.36	\$116,257.63
APP0010823	ST. VINCENT MEDICAL CENTER	\$563.00	11.00	\$62.00	\$41.34	\$0.00	\$41.34	\$31.00	\$0.00	\$0.00
APP0049576	ST. VINCENT'S HOSPITAL	\$675.00	41.30	\$279.00	\$186.00	\$0.00	\$186.00	\$139.50	\$0.00	\$0.00
APP0010784	TAMPA GENERAL HOSPITAL	\$554.00	22.50	\$125.00	\$83.34	\$0.00	\$83.34	\$62.50	\$0.00	\$0.00
APP0010816	THE VALLEY HOSPITAL	\$118,214.88	79.40	\$93,863.09	\$62,575.40	\$0.00	\$62,575.40	\$46,931.55	\$37,099.23	\$9,832.32
APP0010257	UMDNJ/UNIVERSITY HOSPITAL	\$1,035,449.08	81.50	\$844,734.46	\$563,156.31	\$0.00	\$563,156.31	\$422,367.23	\$314,163.75	\$108,203.48
APP0010264	UNION HOSPITAL	\$21,473.11	72.40	\$15,548.96	\$10,365.98	\$0.00	\$10,365.98	\$7,774.48	\$6,522.10	\$1,252.38
APP0010852	WAYNE GENERAL HOSPITAL	\$2,554,638.25	38.50	\$986,009.05	\$657,339.37	\$0.00	\$657,339.37	\$493,004.52	\$380,361.33	\$112,643.19
APP0049364	WAYNE GENERAL HOSPITAL	\$34,304.24	10.70	\$3,698.14	\$2,465.43	\$0.00	\$2,465.43	\$1,849.07	\$1,479.25	\$369.82
APP0009840	WEST HUDSON HOSPITAL	\$9,708.20	10.10	\$985.06	\$656.71	\$0.00	\$656.71	\$492.53	\$0.00	\$0.00
APP0049602	WILLS EYE HOSPITAL	\$4,630.00	41.30	\$1,914.00	\$1,276.00	\$0.00	\$1,276.00	\$957.00	\$0.00	\$957.00
	TOTALS	\$47,350,284.10		\$19,008,715.62	\$12,672,477.36	\$1,224,248.15	\$11,448,229.21	\$8,586,171.65	\$5,626,239.25	\$2,972,364.04